		Recei	ving Rep	ort		
	Date: /0/4/2	2_	Batc	, h No: <i>ဤ</i>	14520	
;	Supplier: MMn o	\simeq	Dart	P/O:/	1/637	
Packing Slip Invoice: Receipt: Discrepancie	Yes No No Cash Cr	Z s	elease Note A /aybill Attache hipment Com C6 Inspection /ork Order	ed:	es Nes No	O 1200 Eq. (20) 100 (100 Eq. (20) Eq. (20) 100 (100 Eq. (20) 100 Eq. (20) (20) (20) (20) (20) (20) (20) (20)
Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments
	·					
-	-	Initials	of receiver	(if shipment	OK) Level	12 🖳
Production/A Date Received/Co	10/4/28				Locati	on

H:\FORMS\Purchasing\approved purch\RECREPORT Rev D

Initial

Marmon/Keystone Canada Inc.

RECEIVED APR 1 5 2010

Specialty Steels
290 Chemin du Tremblay Boucherville QU CAN J4B 5X9 TEL (514) 527 9153 FAX (450) 641 4357

Invoice Facture 443405 Invoice Date Date De La Facture

4/14/10

1

SOLD TO / VENDU A:

SHIPPED TO / EXPÉDIÉ À:

DART AEROSPACE LTD 1270 ABERDEEN STREET DART AEROSPACE LTD 1270 ABERDEEN STREET

PAGE .:

HAWKESBURY

ON CAN K6A 1K7

HAWKESBURY ON CAN K6A 1K7

SHIP VIA / EXPÉDIÉ PAR EPIC			F.O.B. / F.A B	.s. OUCHERVILLE		G.S.T./T.P.S. R Q.S.T./T.V.Q. 1	137204947 016343044 TW0001 LE	
YOUR ORDER NO / VOTE	RE N ³ DE COMMANDE	SALESPERSON/VENDEUR GHI		MARMON / KEYSTON		PROVINCIAL TAX NO M° DE TAXE PROVINCIALE	6122-5207	
ORDERED / COMMANDÉE		DESCRIPTION	4		SHIPPED / QU QUANTITY / I		UNIT PRICE PRIX À L' UNITÉ	AMOUNT / MONTANT
1000 FT	304 ORN. TUBE 3/4	A554 FINI MOULIN 304 " X 3/4'X .065 A554 0 .065 304APC			1000 FT 606 LB 50 Pi	s į	2.490/FT	2,490.0
48 FT	ALUMINUM HOLLOW BAR I ABH 1.000 .18	B-241 T6511 8 .624 E6061			48 FT 27 LB 2 Pi	s	3.990/FT	191.5
24 FT	ALUMINUM SMLS TUBE T ATS .500 .04				24 FT 2 LB 2 Pi	s	2.140/FT	51.3
	Energy Surcharge							12.2
ORIGINA TERMS: MET 30 DAYS PLUS 2% PER MONTH ON ALL OVERDUE	I INVOICE / FACTURE O TERMES: NET À 30 JOURS PLUS 2% PAR MOIS SUR COMPTÉS EN	RIGINALE FOR CONDITIONS OF SALES REFER TO WEB PAGE WWW.mkacamada.com VEUILLEZ CONSULTER NOTRE SITE IN					G.S.T. T.P.S. H.S.T PROVINCIAL TAX	137.2
ACCOUNST MARWON	SOUFFRANCE PAYMENT OF THIS INVOICE	www.mkcanada.com POUR LES CONDIT	TIONS DE VEN		05/14/2010)	TAXE PROVINCIALE	

图 LA Marmon Distribution Services/Berkshire Hathaway Company

Purchase Order Receipt Listing

April 28, 2010 10:51:12 AM

All amounts are calculated in domestic currency.

All Vendors PO ID PO11637 Receipt Dates from 4/28/2010 to 4/28/2010 All Line Item Types All Item ID/GL/WOs All Rec. Employees All Currencies Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
VendorID\Ver	ndor Nam	ie VC-l	MAR001 Marmo	n/Keystone Canada Ltd.							
PO11637	1		M304TS0.750W.065	f	4/16/2010	4/28/2010	1,000.0000	\$2.49	0.0000	0	\$2,490.00
CAD	No		304 SQ Tube .75x.75x.065W 114520	f	1,000.0000	DCUSER		\$2,490.00	0.0000	0	·
	2		M6061T6T1.000W.1	f	4/16/2010	4/28/2010	48.0000	\$3.99	0.0000	0	\$191.52
	No		6061T6 RD TUBE 1.00 X .188W 114520	f	40.0000	DCUSER		\$191.52	0.0000	0	
	3		M6061T6T0.500W.0	f	4/16/2010	4/28/2010	24.0000	\$2.14	0.0000	0	\$51.36
	No		6061-T6 RD Tube .500 x.049W 114520	f	20.0000	DCUSER		\$51.36	0.0000	0	
									Total Received (Quantity:	1,072.0000
								Total	Qty to Inspect (P	O U/M):	0.0000
									Total Reject (Quantity:	0.0000
									Total Receip	ot Value:	\$2,732.88
				Į				To	tal Balance Due (Quantity:	0.0000

Marmon/Keystone Canada Inc.



PAGE .: 290 Chemin du Tremblay Boucherville J4B 5X9 TEL (514) 527 9163 FAX (450) 641 4357

Shipping date....: 04/14/2010 Name of Carrier...: EPIC F.O.B..... BOUCHERVILLE

COMBINATION SHORT FORM OF STRAIGHT BILL OF LADING-EXPRESS SHIPTING CONTRACT ADOPTED BY RAIL PREIGHT AND EXPRESS CARRIERS SUBJECT TO THE JURISDICTION OF THE

COMBINATION SHORE FORM OF STRAIGHT BILL OF LADING-EXPRESS SHIPTING CONTRACT ADOPTED BY RAIL PREIGHT AND EXPRESS CARRIERS SUBJECT TO THE JURISDICTION OF THE CANADIAN TRANSPORT COMMISSION
ISSUED AT SHIPPER'S REQUEST.

It is insteadly agreed, as to each carrier of all or say of said goods over all or say portion of said rouse to destination, and as to each party at any time interested in all or any of said goods, that every service to be performed between the shall be subjected to all the terms and conditions (which are hereby incorporated by reference and have the tame force and effect as if the same were fully and specifically set forth herein).

1. approved by the beard of transport commission for Canada by General Order No. T-S, dated February 1, 1965 set forth in the Canadian freight Classification and also available at all railway agency stations and freight offices upon request, when said goods are carried by reil carrier; or

2. of the bill of lading set forth in or prescribed by the relevant tariffs, classification, statutes and regulations motor carrier's services when said goods are carried by a motor carrier; or

3. of the bill of lading form prescribed by the regulations adopted by the corder-in-equacil 9956-79 dated April 4, 1979

afthe Shipping Contract approved by the Seared of Transport Commission for Created by General Order No. 4-43 dated September (3, 1967 and set forth in

Express Traffic Association, Tariff 100 is effect on the date kered, when said goods are carried by an express carrier subject to the jurisdiction of the said

Board; and which are agreed to by the shipper and accepted for himself and kin assigns.

Consigned to:

DART AEROSPACE LTD 1270 ABERDEEN STREET

HAWKESBURY ON CAN K6A 1K7

Telephone....: 613 632 5200

Customer order.: PO11637

Description of shipments and special marks			· · · ·	Weight	· · · · · ·	PC3	TÉ ch	arges are to be prepaid write or stamp here:	, . ,
Fax all papers to Linds		1053		мещи		rw.	11.00	Collect	
Mill tests required wit	h all shipment					1			
			rev:08/08						
01-STAINLESS STEEL TUBE 304 ORN. TUBE 3/4" X 3/ STO .750 .750 .0 04/14/2010 1000 FK HT#: 4HD9 FK HT#: 830867	4'X .065 A554				606.0	21 29	Received To be sp	s \$	roperty described hereon.
02-ALUMINUM HOLLOW BAR ABH 1.000 .188 04/14/2010 48 RM HT#:50924 057	B-241 .624 E6061 FT				27.1	2	Per.	Agent or Cashier.	
03-ALUMINUM SMLS TUBE								For carrier's use	
ATS .500 .049 04/14/2010 24 RM HT#(F00005125	PT PT				2.0	2	Advance of beyond	4	
	Л						Misc.	\$	
	1(10/4/2	1					Suppl. Piece	\$	
	1019/2						Suppl. Value	\$	
							Total	\$	
								Shipper show amount of C	.O.D.
								Amount \$	
							C		
								Fre S	
							o		
							_	Total \$	
							D		
Bdls/Pieces 1 + 0 = 1	Nutriber of extra large pieces.		Total weight		car		Valuati	on	
					635	ĽÐ			
Wh. Dimensions	ere required by turiff shipper must: Total cubic feet	complete the folio	wing. Dimensional weigh		,		Order	number	***************************************
				ı.				1087096	
Shippor		Transport					Custo	mux	



Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7

Tel: 613 632 9577 Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO11637

Purchase Order Date 4/12/10 PO Print Date 4/12/10

Page Number 1 of 2

Order From:

VC-MAR001

MARMON/KEYSTONE CANADA LTD. 290 CHEMIN DU TREMBLAY BOUCHERVILLE, QC J4B 5X9 CA

Contact Name

Vendor Phone

800 361 8142

Vendor Fax

450 641 4357

Vendor Account Nbr

Buyer

Chantal Lavoie

Requisition Nbr

Tax Resale Nbr

10127-2607

Terms

Net 30 CAD

Currency

FOB

Ship To:

DART AEROSPACE LTD

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable U	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1 M3	304TS0.750W.065	304 SQ Tube .75x.75x.065W	4/16/10 Yes	1,000.00 f	Epic ppd	\$2.4900	\$2,490.00
		Special Inst:	STAINLESS STE	SI 304/316 SEAMI EEL SQUARE TU A554 MILL FINISI LL FINISH	BING		
2 M	6061T6T1.000W.188	6061T6 RD TUBE 1.00 X .188W	4/16/10 Yes	40.00 f	Epic ppd Mc 48	\$3.9900 1	\$159.60
		Special Inst:	TUBING PER	61-T6 OR 6061-T6 R AMS 4080 OR A QQ-A-225/8		11/0/4/09	
3 M	6061T6T0.500W.049	6061-T6 RD Tube .500	4/16/10	20.00	Epic ppd	\$2.1400	\$42.80
		x.049W	Yes	f	24 Nec		

No substitution or deviation without consent.

Certificate of Conformity or Material Certification required when applicable

Change Nbr:

Change Date: 4/12/10



Dart Aerospace Ltd. 1270-Aberdeen Street Hawkesbury, ON K6A 1K7

Tel: 613 632 9577 Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO11637

Purchase Order Date 4/12/10 PO Print Date 4/12/10

Page Number 2 of 2

Order From:

VC-MAR001

MARMON/KEYSTONE CANADA LTD. 290 CHEMIN DU TREMBLAY BOUCHERVILLE, QC J4B 5X9

CA

Contact Name

Vendor Phone

800 361 8142

Vendor Fax

450 641 4357

Vendor Account Nbr

Buyer

Chantal Lavoie

Requisition Nbr

Tax Resale Nbr

10127-2607

Terms

Net 30

Currency

CAD

FOB

Special Inst:

AS ABOVE

PO Total:

\$2,692.40

MATERIAL CERTIFICATION REQ'D UPON DELIVERY

CI

Change Date:

No substitution or deviation without consent.

Certificate of Conformity or Material Certification required when applicable

Change Nbr:





CERTIFICATE OF COMPLIANCE

We hereby certify that the material listed below has been used to produce stainless steel tubing in accordance with specifications outlined in ASTM A554-03/EN 10204 3.1.

Турв:

304

Size;

0.750"x 0.750"x 0.065"x 240.000"

Finish:

As Welded

Your P.O. #:

MX2006

Item Code:

50-9781

Sidualde

HEAT NO.:

4HD9

COIL NO.: 044HD9 B

CHEMICAL ANALYSIS (%):

С		P	_	 	Мо	Ni
				18.3180	N/R	8.1370
	Ti N/R			 		

MECHANICAL PROPERTIES:

YIELD STRENGTH P.S.I.	TENSILE STRENGTH P.S.I.	ELONGATION %	HARDNESS
48530	97700	52.93	85 HRB

Mercury has not been used as an alloying material nor is it present in our processing methods.

Date:

01/21/2010

Q.C. Reviewed

Rob Kaminski

Metallurgical Lab Technician





CERTIFICATE OF COMPLIANCE

We hereby certify that the material listed below has been used to produce stainless steel tubing in accordance with specifications outlined in ASTM A554-03/EN 10204 3.1.

Type:

394/304L

Size:

0.750"x 0.750"x 0.065"x 240.000"

Finish:

As Welded

Your P.O. #:

MX2006

Item Code:

50-9781

Swoloubs

PAGE

HEAT NO.:

830867

COIL NO.: 8766849

CHEMICAL ANALYSIS (%):

c	Мп	P	5	Si	Cr	Mo	Ni
0.0150	1.7700	0.0310	0.0000	0.4100	18.3000	N/R	8.2000
Сu	Ti	Al	N	Co	СЬ		
N/R	N/R	N/R	0.0700	N/R	N/R		

MECHANICAL PROPERTIES:

YIELD STRENGTH	TENSILE STRENGTH	ELONGATION	HARDNESS
P.S.I.	P.S.I.	%	
46300	91000	54.00	84 HRB

Mercury has not been used as an alloying material nor is it present in our processing methods.

Date:

01/21/2010

Q.C. Reviewed

Ros Kaminten

Metallurgical Lab Technician

190 Frobisher Drive, Waterloo, Ontario, NZV 2A2 Phone: (519) 746-0088 Fax:(519) 746-3941 (Toll Free:1-800-563-8823) . ABH-, 1.9UD- · .188- .024-E0061 * 50924 057 * 0005000 * MN6602 * 2/10/∠U10

02/01/2010 From: MARMON/KEYSTONE CORPORATION

INIT.::

OR.REF=

M/K OR: C.P.O.:

SLSPRS:





CERTIFIED TEST REPORT http://Certs.KaiserAluminum.com

KAISER ALUMINUM FABRICATED PRODUCTS, LLC 14020 S. COIL PLUS DR UNIT 100 PLAINFIELD, IL 60544

CUSTOMER PO NUMBER	:	CUSTOMER PART NUMBER:	PRODUCT DESCRIPTI	ON:						
60-51266-1		ESRT733 1::188X24	1.00 OD X .188 \	1.00 OD X .188 WALL						
KAISER ORDER NUMBER	LINE ITEM	SHIP DATE:	KANEB LOZ NUMBER	ALLOV:	TEMPER:					
9047293	001	12/08/2009	50924 057	6061	T6511					
WEIGHT SHIPPED:	QUANTITY;	EVL NÜMBER:	DISMIDAE THINE	WIDTH:	LENGTH:					
3021.000 LB	223,000 P	CS 955857	•		24,000 FT					
SHIP TO:			SOLD TO:							
MARMON-KEYSTO 10700 MARMON E BOLINGBROOK, II	R	O USA	MARMON-KEYS 10700 MARMON BOLINGBROOK		Slodos					

Actual Physical Properties

REFERENCE	DASH#	SAMPLE#	UTB (KSI)	YTS (KEI)	%Elong in 2	HARDNESS	CONDUCT.	BEND
XTROB8725	C001	001	14.5	40.2	13.8	NA N/A	N/A	N/A
X1R088725	0001	002	44.6	40.3	13.6	NA N/A	N/A	N/A
XTROUR725	0001	003	44.7	41.2	13.4	NA N/A	N/A	N/A
XTR083725	0001	004	44.6	40.3	14.2	NA N/A	N/A	N/A

Chemical Composition (wt%), Aluminum Remainder

LIMITS	81	Fe	Cu	Mn	Мg	C=	Žn	T.	PЪ	91	Zr	Ea	Tot	
Maximum	0.8	0.7	Q.4C	0.15	1.2	0.35	0.25	0.15	NA	NA	NA	0.05	0.15	
Minimum	Ç,40		0.15		0.8	0.04			NA.	NΑ	ΝA			

Applicable Requirements:

ASTN-B241-02-STENCILED ASTM-B221-08 ASME-SB241 1998 SECT II AMS-QQ-A-200/8 TYPE 1 ASTN-B345-02 UNS/96061 ASME SB-221 1998 SEC II (T6511 nlso conforms to T6-not applicable to other tempers) Also conforms to EN 10204 3.1

Miscellaneous Notes

MANUFACTURED IN USA (,) MELTED IN USA

ATS 1,000,188 80019

CERTIFICATION

Religer Aluminum Febricated Products, LLC hereby cognisies that matal shipped under this order has been Relater Aluminum reoriences requests, and instant entering that matter and the inspection test of the description test forth in Conformance with applicable specifications forming a part of the description test forth in Reiser's sales acknowledgment form. Any warranty is limited to that shown on Kaiser's general terms and conditions of sale. Test reports are on file, subject to examination.

Tom G. Small, Jr., QA Manager

Plant Serial: 00271540

Kaiser Order Number: 9047293

06/3.2/2009 From: MARMON/KEYSTONE CORPORATION

INIT.::

To:

OR REFE

M/K OR: C.P.O.:: C PART:

SLSPRS:



CERTIFIED TEST REPORT http://Certs.KalsarAluminum.com

KAISER ALUMINUM FABRICATED PRODUCTS, LLC 6573 W. WILLIS ROAD CHANDLER, AZ 85226

CUSTOMER PO NUMBER:		MER PART NUMBER:	PRODUCT DESCRIPTION:						
60-5843-3	AT/	5,049/734	Seamless Tube/Pi	Seamless Tube/Pipe					
KAISER ORDER NUME	ER: LINE ITEM:	SHIP DATE:	KAISER LOT NUMBER:	ALLOY:	TEMPER:				
203269	003	05/19/2009	F00005125	6061	T6				
WEIGHT SHIPPED:	QUANTITY:	BIL NUMBER:	DIANUSAPITHENS:	WIDTH	LENGTH:				
604.000 LB 619.000 F		202311		·	12.000 FT				
SHIP TO:		The state of the s	SOLD TO:						
MARMON/KEYSTONE CORP 10700 MARMON DR BOLINGBROOK, IL 60440 USA			MARMONIKEYSTONE CORP 10700 MARMON DR BOLINGBROOK, IL 60440 USA						

Actual Physical Properties

REFERENCE	#HBAC	Sample#	UTS (KSI)	YTS (KBI)	ELONGS	HARDNESS	CONTIACS	REND
F00005125	0001	1	47.3	43.7	13.0	N/A	N/A	N/A
F00005125	0002	1	43.9	40.3	14.0	N/A	N/A	N/A
F00005125	0003	1	4B.4	44.7	14.0	N/A	N/A	N/A

Chemical Composition (wt%), Aluminum Remainder

LIMITS	£1	Fe	Cu	Mn	Mg	C∓	8n	Ti	Pb	Bi	Zz	Вa	Tot
								0.15	ΝA	NA	NA	0.05	0.15
Minimum	0.40	0.00	0.15	0.00	0.80	0.04	0.00	0.00	NA	NA	NA	0.00	0.00
D56960	.61	, 32	. 22	.06	1.00	.10	.05	.03	.00	.00	-00	-01	.02

Applicable Requirements:

Description: MADE IN USA

Description: MADE IN USA
OD: 0.500": Wall: 0.049"; Round &
AMS-4082F ASTM-B210-04 WW-T-700/5F
WE TAKE EXCEPTION TO PARA. 5.2.1. Pex AMS 4082F, WAS NOT CILED.
THE FOLLOWING SPECIFICATION HAVE BEEN MADE INACTIVE OR
CANCELLED: MIL-T-7081, WW-T-700/6F, WW-T-700/3F, WW-T-700/4F, WW-T-700/3E, WW-T-700/6F, WW-T-700/7B. COMPLIES TO DIN EN 10204 JAN 2005

CERTIFICATION

Reiser Aluminum Rabricated Products, LLC ('Reiser') hereby certifies that metal shipped under this order has been inspected and tosted and found in conformance with the applicable specifications forming a part of the description not forth in Reiser's sales acknowledgement form. Any warranty is limited to that shown on Raiser's general terms accorditions of sale. Test reports are on file subject to examination.

Plant Serial: 00004353

Kaiser Order Number: 203269

Line Item: 003

Wilfredo A. de Couz Rage 1 05 2 ATS , 500 .049 De061 To

- To:

06/12/2009 From: MARMON/KEYSTONE CORPORATION

M/K OR:

C. P.O.:: C PART: INIT. ::

OR . REEs SLSPRS:

FABRICATED PRODUCTS

CERTIFIED TEST REPORT http://Certs.KaiserAluminum.com

KAISER ALUMINUM FABRICATED PRODUCTS, LLC 6573 W. WILLIS ROAD CHANDLER, AZ 85226

Miscellaneous Notes

MANUFACTURED IN USA MELTED IN USA

Q. C. REVIEWED

CERTIFICATION

Relser aluminum Febricated Products, LLC ('Relser') hereby certifies that metal shipped under this order has been inspected and tested and found in conformance with the applicable specifications forming a part of the description set forch in Raiser's sales acknowledgement form. Any warranty is limited to that shown on Raiser's general terms aconditions of sale. Test reports are on file subject to examination.

Wilfredo A. delaCruz, Sr. Metallurgical Engineer

Plant Serial: 00004353

Kaiser Order Number: 203269

Line Item: 003

Wilfredo A. de Conz

Page 2 of 2